

FROM


GEO. A. ROEHR COMPANY

A Division of J. Wilbur Company

1700 Central

Kansas City, MO 64108

Phone 816-421-7050 Fax 816-421-1777

Invoice No. 13887

INVOICE DATE 10/16/98

S 30512
O Tau Beta Pi Kansas St. Univ.
L Dept of Mechanical Eng.
D Durland Hall
T Manhattan KS 66506
O

S
H Tau Beta Pi Kansas St. Uni.
I Dr. Fowler
P 261 Rathbone Hall
T ManhattanKS 66506
C

*Thank
You!*

IDSE TOTAL	824.96
FRT	105.65
TAX	0.00
TOTAL DUE	930.61

*PLEASE PAY THIS AMOUNT
TERMS: NET 30 Days*

CONDITIONS

Shipping Liability: This merchandise becomes your property at the time it is accepted by the carrier.

***A Late Payment Charge of 2.0% per month or the maximum amount allowed by your state law, if less, will be applied to this balance owed under this invoice when invoice past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due.**

Purchaser agrees to pay sales or use tax. Additional freight charges billed us due to audit per ICC regulations will be billed to you promptly. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

ORIGINAL INVOICE

PLEASE DETACH AND RETURN LOWER PORTION. THANK YOU!

CUSTOMER NO

SALESMAN#

Invoice No

AMT DUE

30512 Tau Beta Pi Kansas St. Univ

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13887

930.61